

HARMELINK, FOX & RAVNSBORG LAW OFFICE  
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 Yankton, SD 57078  
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Pat & Mary Kellar  
 910 W. 11th Street  
 Yankton SD 57078

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 05/14/2013  
 6060-00M  
 1

ACCOUNT NO:  
 STATEMENT NO:

JRR SD Chpt 13 BK 2012

		HOURS	
11/07/2012			
JR	Conference with new clients re: debt relief.	2.50	375.00
11/09/2012			
JR	Work on schedules - do not qualify for a Chapter 7; work on Chapter 13 calculations, means test and schedules.	3.50	437.50
11/14/2012			
JR	Telephone conference with client - left message; client called back; reviewed materials dropped off by client; telephone call from client.	0.42	52.50
11/29/2012			
JR	Review schedules and plan; meet with clients to sign schedules.	2.00	300.00
01/09/2013			
JR	Travel to Sioux Falls; 341 Meeting; conference with clients; travel back to Yankton.	4.50	675.00
01/14/2013			
JR	Review objection to plan. (It was later withdrawn.)	0.25	37.50
01/15/2013			
JR	Review objection to confirmation of plan; waiting for deadline to file proof of claims.	0.08	12.00
04/11/2013			
JR	Review Proof of Claim file; emails to and from Trustee Wein; telephone call with client.	1.00	150.00
	FOR CURRENT SERVICES RENDERED	14.25	2,039.50
	SALES TAX ON SERVICES		113.37
11/30/2012			
	Photocopies - (83) reminder letter; copy of packet; copy of schedules; copy of tax return for D. Wein.		20.75

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12/01/2012	Photocopies - (4) amendment to schedule F.	1.00
12/01/2012	Postage	0.90
12/05/2012	Photocopies - (72) Plan, Liquidation Analysis and Certificate of Service.	18.00
12/05/2012	Postage	7.80
01/09/2013	Mileage - (180) to and from Sioux Falls for 341 Meeting of Creditors.	99.00
	TOTAL EXPENSES	147.45
	TOTAL CURRENT WORK	2,300.32
	<b>BALANCE DUE</b>	<b><u>\$2,300.32</u></b>

## Client Funds

11/13/2012	Initial Deposit	1,800.00
	Ending Client Funds Balance	<u>\$1,800.00</u>

**PLEASE INCLUDE YOUR ACCOUNT NO. ON YOUR PAYMENTS.**

Statements are due upon receipt.

THIS IS AN ATTEMPT TO COLLECT A DEBT.